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OUCHER NO.	7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER									vouc	VOUCHER NO. 7-12			
TO : THROUGH:	sio nch		cou	nts E	nts Branch									60 J. 64 135						
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UBJECT								INVOICE NO									5). 146			
AYMENT TO)	iero	11	Cr	contract in								ACT NO.	10. TD-1914						
MOUNT	OUNT # 300,00														CHECK	CHECK TO BE DATED				
CASH PAYMENT						REAS	URY CH	ECK			AGENT CASHIER CHECK				BANK CA	BANK CASHIER'S CHECK				
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I HEREBY	AUTHOR	IZE MY	AGE	NT.	·			APPE	ARS	BELOW	, TO RECEIV	/E \$			OF OFFIC	IAL FUNDS	1.1441	RENCY ON MY BEI	HALF.	
ATE	SIGNAT	URE O	F PA	YEE				DATE			SIGNATUR	E OF	AGENT		DAT	Έ	SIGNA	TURE OF RECIPIEN	r	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION								40-42	43	45-46	47.52 OBLIG.	53	53 54-57	58-67 ALLOT, OR COST		OST	68-70 DUE 71-80		1.80	
DESCRIPTION- ADVANCE ACCOUNTS 13.27 28-33 T/A NO. P.O. NO.					NO.	CODE PROP. NO.	CODE		PAY PER. LIQ. CODE	REF. NO. ADVANCE ACCT. NO. EMP. NO.	CA	GENERAL LEDGER ACCT. NO.	ACCT. NO.		62-67	DATE	AN	DUNT		
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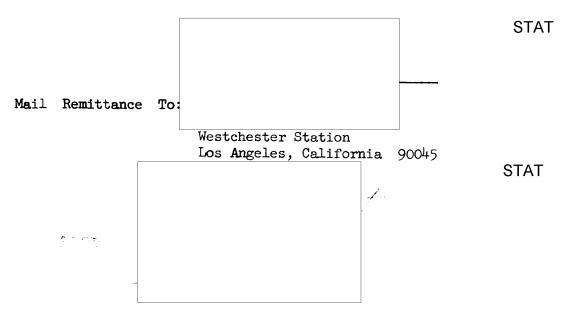
SOLD TO: US GOVERNMENT O: 12 1 CONTRACT NO: TD-1914 INVOICE DATE: 1 OCTOBER 1964

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: SEPTEMBER 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.



Approved For Release 2008/12/31: CIA-RDP67B00539R000700020011-1